

WaiversFirst Name Last Name Claim Number

W-17-0003

Amount OGC Received Date Assigned To Assigned Date

\$1055.06 01/17/2018 Mary O'Lone 01/18/2018

EPA Decision EPA Decision Date Amount Approved Status

RETURNED 09/12/2019 CLOSED

Appeal Comments

No 9/12/19 Returned & Closed because employee requested a hearing & disputes the debt.

9/10/19 sent email to WFC that we plan to close & return it in 2 days unless we hear the outcome of the hearing request.

5/30/19 sent email to Leonice in WFC stating that in the January 11, 2018 waiver application cover letter addressed to Leonice, she states that she is requesting a waiver for Debt ID #70450264006. It seems to be a resubmission of a March 5, 2017 waiver request (also included in the package). Apparently the March 2017 waiver request came directly to OGC without going through WFC first, so OGC sent it back to WFC. OGC never heard anything more until Leonice sent Ken her 2018 request.

In an email, [REDACTED] told MMO that she never received any resolution to her March 2017 waiver request, that is why she submitted it again in January 2018. OGC added her January 2018 submission to original one so its reference number remains the same: W-17-0003. In her March 2017 waiver application, she asked for a hearing on her debt. Asked Leonice if the hearing happened yet & what was the finding?

9/17/18 Stephanie says no record in OGC b/c [REDACTED] had sent request straight to OGC bypassing WFC. She sent file back to WFC.

9/14/18 asked Stephanie if she has records on waiver request filed in 2017. She said she heard back from Stephanie in April 2017.

9/14/18 Emailed [REDACTED] asking if she'd heard from anyone in OGC. Package has letters to Ken & says that her waivers got to OGC. Trying to track down if anyone else had been working on her issues.

Leave Bank issue

6/7/2018 Reassigned to Mary O'Lone

Type

Time and Attendance

Attachments

From: Stewart, Leonice

Sent: Wednesday, January 17, 2018 10:53 AM

To: Redden, Kenneth <Redden.Kenneth@epa.gov>

Cc: Church, Stacey <Church.Stacey@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>

Subject: Waiver Request - [REDACTED]

Good morning. The following person has requested a waiver for an in-service debt. Please see attachments for supporting documentation. Once this case has been assigned, please contact us if more information is needed from our office in making your decision with the waiver request.

Name	SSN	Bill Number
Amount		
[REDACTED]	[REDACTED]	70450264006 \$1,055.06

INCLUDEPICTURE "cid:image002.jpg@01D39048.F930B400" * MERGEFORMATINET

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Leonice Stewart, Lead Accountant
OCFO/OC/ACAD/FCB
P (202) 564-4812
F (202) 565-3084

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